

Grantee: McHenry County, IL

Grant: B-08-UN-17-0005

April 1, 2009 thru June 30, 2009 Performance Report

Grant Number:

B-08-UN-17-0005

Grantee Name:

McHenry County, IL

Grant Amount:

\$3,085,695.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

Disasters:

Declaration Number

NSP

Plan Description:

Recovery Needs:

Overall

Total Projected Budget from All Sources

Total CDBG Program Funds Budgeted

Program Funds Drawdown

Obligated CDBG DR Funds

Expended CDBG DR Funds

Match Contributed

Program Income Received

Program Income Drawdown

Obligation Date:

Award Date:

Contract End Date:

Review by HUD:

Reviewed and Approved

This Report Period

N/A

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$3,085,695.00

\$3,085,695.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Minimum Overall Benefit Percentage	99.99%	0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$462,854.25	\$0.00
Limit on Admin/Planning	\$308,569.50	\$0.00
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

McHenry County conducted a programmatic environmental review for the NSP program and received Authorization to Release Funds. HUD entered into contract with McHenry County 3/31/2009. McHenry County has entered into contracts with Corporation for Affordable Homes of McHenry County and Consumer Credit Counseling Services of McHenry County to use NSP funds for a Homebuyer Program including the counseling as required and a Rental Program. Orientation Sessions were held by Corporation for Affordable Homes to inform citizens about the program and to provide counseling vouchers to interested citizens. Corporation for Affordable Homes started a procurement procedure for contractors, appraisers, title companies, lenders, closing attornies, realstate agents, and insurance providers. Both sub-recipients are hiring additional staff and preparing office space, supplies and materials for working with this new program. Several lenders have been contacted for bulk purchase REO sales. McHenry County staff has been attending trainings and working with County departments to create bank accounts for the deposit of program funds and program income, and procedures with internal financial departments for tracking funds internally, as well as legal counsel for creating contracts with the State's Attorneys Office.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
Acquisition/Rehab-Counseling, Purchase, Rehab, Sale	\$0.00	\$1,982,569.40	\$0.00
BUCKET, BUCKET	\$0.00	\$0.00	\$0.00
NSP-Admin 4/903, Administration	\$0.00	\$308,569.00	\$0.00
cancel, cancel	\$0.00	\$0.00	\$0.00
cancel/cancel, cancel/cancel	\$0.00	\$794,556.60	\$0.00

